

GUJARAT TERCE LABORATORIES LTD.

Admin. Office : 301 & 314, Akashrath Complex, Opp. National Handloom Corporation,
Nr. Law Garden, C.G. Road, Navrangpura, Ahmedabad-380 009.
Ph.: 079-66633700/01, Fax : 079-66633713, E-mail : ho@gujaratterce.com
Website : www.gujaratterce.com



Date: 11/02/2016

To

The Department of Corporate Services,
The Mumbai Stock Exchange,
1st Floor Rotunda Bldg,
B.S. Marg, Fort,
Mumbai-400 001

Sub: Unaudited results for the Quarter/Nine months ended on 31/12/2015
Script Code: 524314

Dear Sir

We refer Regulation 33 of SEBI (LODR) regulation 2015, we are sending herewith a copy of unaudited financial result for the Quarter/Nine months ended on 31st December 2015. The results were approved by the Board of Directors of the Company in their meeting held on 11/02/2016.

The copy of the results and Limited Review Certificate are enclosed

Kindly take on your record.

Thanking you.

Yours faithfully,

For Gujarat Terce Laboratories Limited.

(N.P. Prajapati)

Managing Director

DIN 00031187

Regd. Offi. & Factory : 122/2, Ravi Estate, Bileshwarpura,
Chhatral, Dist. : Gandhinagar (Gujarat) INDIA
Ph. : (02764) 233182 E-mail : gtl.factory@gmail.com
CIN : L28112GJ1985PLC007753



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Gujarat Terce Laboratories Ltd							
Regd. Office: 122/2, Ravi Estate, Bileshwarpura, Chhatral, Dist. Gandhinagar, Gujarat							
Statement of Standalone Unaudited Results for the Quarter / Nine months Ended on 31/12/2015. [Rs.In Lacs]							
PART I							
	Particulars	Quarter ended on			Period ended on		Previous Year ended
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		UnAudited	UnAudited	Un Audited	Un Audited	Un Audited	Audited
1	Income from operations						
a	Net Sales (net of excise duty)	675.06	600.60	618.52	1821.32	1898.56	2648.11
b	Other operating income	0.00	0.18	0.12	0.19	6.49	4.63
	Total Income from operation (net)	675.06	600.78	618.64	1821.51	1905.05	2652.74
2	Expenses:						
	A) Cost of Material Consumed	69.13	48.95	71.64	175.36	184.50	212.67
	B) Purchase of stock in trade	219.52	140.98	178.93	574.26	585.76	783.03
	C) Changes in inventories of finished goods, WIP and stock in trade.	-20.91	56.10	-13.32	-11.37	16.25	31.89
	D) Employees benefits expenses.	317.01	262.00	199.81	829.03	552.33	871.47
	E) Depreciation and amortisation expense.	4.01	4.01	5.82	12.03	17.23	15.83
	F) Other Expenditure	52.84	62.77	64.45	184.45	224.87	290.69
	G) Selling & Distribution Expense	59.93	36.88	95.75	141.17	286.32	380.50
	TOTAL EXPENSES	701.53	611.79	603.08	1904.93	1867.26	2586.08
3	Profit from Operations before other income, finance costs & exceptional items. (1-2)	-26.47	-11.01	15.56	-83.42	37.79	66.66
4	Other income	0.00	0.00	0.00	0.00	0.00	3.79
5	Profit/Loss from ordinary activities before finance costs and Exceptional Items (3+4)	-26.47	-11.01	15.56	-83.42	37.79	70.45
6	Finance Costs	9.82	12.09	8.42	43.14	28.52	41.11
7	Profit/Loss from ordinary activities after finance costs but before Exceptional Items (5-6)	-36.29	-23.10	7.14	-126.56	9.27	29.34
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit /Loss from ordinary activities before tax (7+8)	-36.29	-23.10	7.14	-126.56	9.27	29.34
10	Tax Expenses	0.10	0.00	0.00	36.02	0.00	20.23
11	Net Profit/Loss from Ordinary Activities after Tax (9-10)	-36.39	-23.10	7.14	-162.58	9.27	9.11



For, Gujarat Terce Laboratories Ltd.

(Signature)
(N.P. Prajapati)
Managing Director
(DIN 00031187)

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	Particulars	Quarter ended on			Period ended on		Previous
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	Year ended
		UnAudited	UnAudited	Un Audited	Un Audited	Un Audited	Audited
12	Extraordinary Items (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit/Loss for the period (11+12)	-36.39	-23.10	7.14	-162.58	9.27	9.11
14	Share of Profit/loss of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net profit/Loss after taxes, Minority Interest and Share of Profit/loss of associates (13-14-15)	-36.39	-23.10	7.14	-162.58	9.27	9.11
17	Paid up Equity Capital Face Value Rs. 10	742.03	742.03	742.03	742.03	742.03	742.03
18	Reserve excluding- Revaluation Reserve	0	0	0	0	0	0
19 (i)	EPS before Extraordinary Items						
	a) Basic	0.00	0.00	0.03	0.00	0.12	0.12
	b) Diluted	0.00	0.00	0.03	0.00	0.12	0.12
19 (ii)	EPS after Extraordinary Items						
	a) Basic	0.00	0.00	0.03	0.00	0.12	0.12
	b) Diluted	0.00	0.00	0.03	0.00	0.12	0.12

Notes:

- 1 The Disclosure is as per Regulation 33 of SEBI (LODR) regulation 2015
- 2 The above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 11-02-2016

Place : Ahmedabad
Date : 11/02/2016



For, Gujarat Terce Laboratories Ltd.

(Signature)
(N.P. Prajapati)
Managing Director
(DIN 00031187)

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Annexure V to Clause 41
Format for the Limited Review Report for companies (other than banks)

Review Report to:
Gujarat Terce Laboratories Ltd.
The Board of Directors,
Chhatral.

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of Gujarat Terce Laboratories Ltd. for the period ended 31.Dec.2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards (Note 1) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in term of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad
Date: 11/02/2016



A handwritten signature in black ink, appearing to be "J. S. Shah".

Chartered Accountants
Designation: Proprietor
Membership Number: 112337

Note 1.

The Accounting Standard notified pursuant to the companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.